

<div>CONTRACT AWARD</div>		<div>STATE OF ALASKA</div> <div>HQ, STATE EQUIPMENT FLEET (Contracting Authority)</div> <div>2200 E. 42nd Avenue</div> <div>Anchorage, Alaska 99508</div>		<div>CONTRACT AWARD NUMBER</div> <div>CA1716-13</div>	
ORDERING DEPARTMENT: HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508 (907) 269-0793 PHONE / (907) 269-0801 FAX			DATE OF CONTRACT: JULY 12, 2012 DATE INITIAL CONTRACT BEGINS: JULY 12, 2012 DATE INITIAL CONTRACT ENDS: JULY 11, 2013		
CONTRACTOR: ALASKA RUBBER ADDRESS: 5811 OLD SEWARD HWY. ANCHORAGE, AK 99518 CONTACT NAME: TOM KELLEY PHONE NUMBER: (907) 339-3311 E-MAIL: TOMK@ALASKARUBBER.COM			NUMBER & PERIOD OF RENEWALS: FOUR (4) ONE YEAR RENEWALS RENEWALS EXPIRE (MO/YR): ISSUED IN ACCORDANCE WITH BID # SEF- 1716 DATED: MAY 8, 2012 ESTIMATED VALUE OF INITIAL TERM: \$60,000.00		
SEND INVOICES IN DUPLICATE TO: STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508					
THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE STATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE CONTRACTING AUTHORITY WILL RESULT IN A FINANCIAL OBLIGATION ON THE CONTRACTOR AND/OR UNAUTHORIZED STATE PERSONNEL MAKING THE CHANGE.					
<div>DESCRIPTION</div> <div>ONE YEAR CONTRACT FOR HYDRAULIC FITTINGS</div> <div>CONTRACTING OFFICER</div> <div>KRISTI FUTREL</div> <div>PHONE: (907) 269-0793</div> <div>FAX: (907) 269-0801</div> <div>TABLE OF CONTENTS</div> <div>SECTION</div> <div>I. SPECIAL TERMS & CONDITIONS</div> <div>II. STANDARD TERMS & CONDITIONS</div> <div>III. SPECIFICATIONS</div> <div>IV. PRICE SCHEDULE</div>					
CONTRACTING AUTHORITY NAME & TITLE KRISTI FUTREL, CONTRACTING OFFICER III			SIGNATURE		
CONTRACTOR AUTHORITY NAME & TITLE			SIGNATURE		
<div>IMPORTANT</div> <div>1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.</div> <div>2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.</div>					

1.0 CONTRACT INTENT:

- 1.1 Intent: Contract Provide Hydraulic Hose, Fittings, and Tools to State Equipment Fleet Shops.
- 1.2 Contract Period: 1 Year with four (4) 1-year renewals
- 1.3 Quantities: An estimated dollar amount purchased per year, based on 2011 purchasing, is \$60,000 by the Department of Transportation & Public Facilities, State Equipment Fleet.
- 1.4 Location of Use: Statewide
- 1.5 In addition to the State of Alaska requirements, the Municipality of Anchorage and other Alaska political subdivisions may cooperatively purchase from the resulting contract.
 - 1.5.1 At no time may the contractor change the terms and conditions, alter the price to another entity, which differs from the contractual price, nor charge undisclosed administrative fees to allow cooperative purchasing.

2.0 DAMAGES FOR LATE DELIVERY AND NON-CONFORMING GOODS:

- 2.1 Time is of the essence in this contract. The Bidder is expected to deliver goods that conform in all material respects to the contract specifications on or before the date provided therein, as may be amended by written agreement of the parties.
- 2.2 In the event that the equipment is delivered late or does not conform to the contract specifications, the State shall be entitled to offset against the Contract Price, as liquidated damages and not as a penalty, an amount equal to the cost of renting like equipment, multiplied by the number of calendar days elapsing between the delivery date provided in the bid schedule and the delivery date to the State. In the case of a truck of this class, that daily rental fee is determined to be **\$25.00**. The number of days for which liquidated damages shall apply shall include, in the case of non-conforming goods, the time reasonably necessary for the State to perform inspection.
- 2.3 These liquidated damages represent a reasonable estimate of amounts necessary to compensate the State for loss of use of the goods during the period in which the goods would have been available to the State if conforming goods had been timely delivered.

3.0 PRICE:

- 3.1 **Price Guarantee:** The Contractor is responsible to maintain prices under the contract firm for 365 days after bid opening. All price increases or decreases must remain firm for the following 365 days.
- 3.2 **NO RETROACTIVE PRICE INCREASES WILL BE ACCEPTED.**
- 3.3 Price adjustments, increases or decreases, for subsequent orders, may be made by providing the Contracting Officer satisfactory evidence that all of the following conditions exist:
 - 3.3.1 The increase is a result of the increased cost at the manufacturer's level and not costs under the contractor's control, and that;
 - 3.3.1.1 The increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
 - 3.3.1.2 The increase affects only the item(s) that are clearly identified by the contractor.
 - 3.3.1.3 Satisfactory forms of the evidence of the above facts may include a certified invoice from the manufacturer, or an affidavit from an independent professional price-tracking firm that is recognized by the industry as reputable and knowledgeable. The contractor must be able to show the difference between the prior year's price and the current difference in the price being requested.
- 3.4 **Price Decreases:** During the period of the contract, the Contractor must pass on to the state all price decreases, such as fleet rebates. A Contractor's failure to adhere strictly and faithfully to this clause will be considered a material breach of contract. The state reserves the right to cancel the contract if the contractor fails to properly perform the duties set out herein.

- 4.0 **MANUFACTURER'S REBATE (INCENTIVES):** In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any vehicle purchased under this contract,

SECTION I
SPECIAL TERMS AND CONDITIONS

it shall be the BIDDER'S responsibility to inform the Contracting officer in writing and to advise the procedures for obtaining such rebates.

SECTION II
STANDARD TERMS AND CONDITIONS

- 1.0 ADDITIONS OR DELETIONS:** The State reserves the right to add or delete items, agencies or locations as determined to be in the best interest of the State. Added items, agencies or locations will be related to those on contract and will not represent a significant increase or decrease in size or scope of the contract. Such additions or deletions will be documented via mutual agreement, will be at prices consistent with the original bid price margins, and will be evidenced by issuance of a written contract change notice from the Contracting officer.
- 2.0 AMENDMENTS:** Contract terms shall not be waived, altered, modified, supplemented or amended without prior written approval of the Contracting officer.
- 3.0 ASSIGNMENT(S):** Assignment of rights, duties, or payments under a contract resulting from this ITB is not permitted unless authorized in writing by the State of Alaska, Department of Administration, Division of General Services. Bids that are conditioned upon the State's approval of an assignment will be rejected as nonresponsive.
- 4.0 AUTHORITY:** This solicitation is written in accordance with Alaska statutes AS 36.30 and 2 AAC 12.
- 5.0 BILLING INSTRUCTIONS:** Invoices must be billed to the ordering agency's address shown on the individual Purchase Order, Contract Award or Delivery Order, not to the Division of General Services. The ordering agency will make payment after it receives the merchandise or service and the invoice. Questions concerning payment must be addressed to the ordering agency.
- 6.0 BRAND AND MODEL OFFERED:** Unless otherwise specified, when brand names and model numbers are used to specify the type and quality of the goods desired, bidders must clearly indicate the brand names and model numbers they intend to provide. The bidder's failure to identify the brand and model offered will cause the State to consider the offer non-responsive and reject the bid.
- 7.0 COMPLIANCE WITH ALL GOVERNMENT REGULATIONS:** The bidder must comply with all applicable federal, state, and borough regulations, codes, and laws, and pay all applicable federal, state, and borough taxes, and is liable for all required insurance, licenses, permits, and bonds. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of the bidder.
- 8.0 CONFLICT OF INTEREST:** An officer or employee of the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if (1) the officer or employee is an employee of the administrative unit that supervises the award of this contract; or (2) the officer or employee has the power to take or withhold official action so as to affect the award or execution of the contract.
- 9.0 CONSUMER ELECTRICAL PRODUCT:** AS 45.45.910 requires that "...a person may not sell, offer to sell, or otherwise transfer in the course of the person's business a consumer electrical product that is manufactured after August 14, 1990, unless the product is clearly marked as being listed by an approved third party certification program." Electrical consumer products manufactured before August 14, 1990, must either be clearly marked as being third party certified or be marked with a warning label that complies with AS 45.45.910(e). Even exempted electrical products must be marked with the warning label. By signature on this bid the bidder certifies that the product offered is in compliance with the law. A list of approved third party certifiers, warning labels and additional information is available from: Department of Labor and Workforce Development, Labor Standards & Safety Division, Mechanical Inspection Section, P.O. Box 107020, Anchorage, Alaska 99510-7020, (907)269-4925.
- 10.0 CONTINUING OBLIGATION OF CONTRACTOR:** Notwithstanding the expiration date of a contract resulting from this ITB, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance and parts availability requirements have completely expired.
- 11.0 CONTRACT ADMINISTRATION:** The administration of this contract, including any/all changes, is the responsibility of the Contracting Officer, HQ State Equipment Fleet.
- 12.0 CONTRACT EXTENSION:** Unless otherwise provided in this ITB, the State and the successful bidder/contractor agree: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.
- 13.0 CONTRACT FUNDING:** Bidders are advised that funds are available for the initial purchase and/or the first term of the contract. Payment and performance obligations for succeeding purchases and/or additional terms of the contract are subject to the availability and appropriation of funds.

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STANDARD TERMS AND CONDITIONS

- 14.0 DEFAULT:** In case of bidder default, the State may procure the goods or services from another source and hold the bidder responsible for any resulting excess costs and may seek other remedies under law or equity. Alaska Statutes and Regulations provide for suspension and disbarment of non-responsible bidders.
- 15.0 DELIVERY:** All deliveries shall be F.O.B. final destination point with all transportation and handling charges paid by bidder. Responsibility and liability for loss or damage shall remain with bidder until final inspection and acceptance when responsibility shall pass to the State except as to latent defects, fraud and bidder's warranty obligations.
- 16.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.
- 17.0 DISPUTES:** Any dispute arising out of this agreement shall be resolved under the laws of Alaska. Any appeal of an administrative order or any original action to enforce any provision of this agreement or to obtain any relief from or remedy in connection with this agreement may be brought only in the superior court for the State of Alaska.
- 18.0 FORCE MAJEURE (Impossibility to perform):** Neither party to this contract shall be held responsible for delay or default caused by acts of God and/or war, which is beyond that party's reasonable control. The State may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.
- 19.0 HUMAN TRAFFICKING:**
- 19.1 By signature on this contract, the offeror certifies that:
- 19.1.1 the offeror is not established and headquartered or incorporated and headquartered, in a country recognized as Tier 3 in the most recent United States Department of State's Trafficking in Persons Report; or
- 19.2 The most recent United States Department of State's Trafficking in Persons Report can be found at the following website: www.state.gov/g/tip/
- 19.3 Failure to comply with this requirement will cause the state to reject the bid or proposal as non-responsive, or cancel the contract.
- 19.4 This pertains to goods and services above \$50,000.00.
- 20.0 INDEMNIFICATION:** The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.
- 21.0 INSPECTIONS:** Goods furnished under this contract are subject to inspection and test by the State at times and places determined by the State. If the State finds goods furnished to be incomplete or not in compliance with bid specifications, the State may reject the goods and require bidder to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If bidder is unable or refuses to correct such goods within a time deemed reasonable by the State, the State may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the State's rights as buyer, including all remedies and rights granted by Alaska statutes.
- 22.0 INSURANCE:**
- 22.1 Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the contracting officer prior

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STANDARD TERMS AND CONDITIONS

to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

22.2 Proof of insurance is required for the following:

22.2.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

22.2.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

22.2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.

22.3 Failure to supply satisfactory proof of insurance within the time required will cause the State to declare the bidder nonresponsive and to reject the bid.

23.0 ITEM UPGRADES: The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.

24.0 NEW EQUIPMENT: Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used or reconditioned equipment, including used or reconditioned components or parts of. It is the contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A contract's failure to comply with this requirement will cause the State to seek remedies under breach of contract.

25.0 ORDER DOCUMENTS: Except as specifically allowed under this ITB, an ordering agency will not sign any vendor contract. The State is not bound by a vendor contract signed by a person who is not specifically authorized to sign for the State under this ITB. The State of Alaska Purchase Order, Contract Award and Delivery Order are the only order documents that may be used to place orders against the contract(s) resulting from this ITB.

26.0 PAYMENT: Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement, which establishes a lower interest rate or precludes the charging of interest.

27.0 PROPRIETARY INFORMATION AND STATEMENTS OF CONFIDENTIALITY:

27.1 Except as set forth in this provision, all information in all bids will be made public under AS 36.30.530 not later than the time of issuance of a notice of intent to award.

27.2 If the offeror submits information considered by it to constitute a trade secret or proprietary data, such information may be expressly designated as such, and must be accompanied by the offeror's certification that (1) the information has consistently been maintained by its owner as a trade secret or as proprietary information, (2) the owner of the information has taken due care to protect it from release to non-privileged persons, and (3) to the best knowledge of the offeror, the information has not lost its status as trade secret or proprietary information, whether by lack of diligent protection, release to any non-privileged person or otherwise.

27.3 **Absence of such certification, any claim of confidentiality will be ignored, and the bidder may not hold any reasonable expectation of confidentiality.**

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STANDARD TERMS AND CONDITIONS

- 27.4 Any information so certified will be held confidential so long as the contracting officer concurs that it constitutes a trade secret or proprietary data, and deems it not critical to determination of the price, quantity, or delivery terms bid, or the responsiveness of the bid.
- 27.5 By submission of a bid, the offeror consents to the contracting officer's exercise of reasonable judgment as to concurrence with any assertion of confidentiality, and waives any and all claims for release of information that the contracting officer reasonably deems not confidential notwithstanding a certified assertion of confidentiality.
- 27.6 A certified assertion of confidentiality in which the contracting officer concurs, with respect to information the contracting officer deems critical to determination of the price, quantity, or delivery terms bid, or the responsiveness of the bid, will cause the bid to be rejected as a non-responsive bid.
- 28.0 QUANTITIES:** The State reserves the right to reduce or increase the quantity of items ordered under any contract resulting from this Invitation to Bid.
- 29.0 SEVERABILITY:** If any provision of the contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 30.0 SHIPPING DAMAGE:** The State will not accept or pay for damaged goods. The contractor must file all claims against the carrier(s) for damages incurred to items in transit from the point of origin to the ultimate destination. The State will provide the contractor with written notice when damaged goods are received.
- 31.0 STANDARD AND SPECIAL TERMS AND CONDITIONS:** The terms and conditions of this section are standard to State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet contracts for the purchase of goods. There may also be other special terms and conditions in an Invitation to Bid or Request for Proposal which apply only to this contract. In the event of a conflict between the standard and special terms and conditions, the Special Terms and Conditions take precedence.
- 32.0 SUCCESSORS IN INTEREST:** This contract shall be binding upon successors and assigns.
- 33.0 SUITABLE MATERIALS:** All materials, supplies or equipment offered by a bidder shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose unless the specifications allow for used, rebuilt or remanufactured equipment.
- 34.0 TAXES:** Prices quoted in bids must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax because articles purchased are for the exclusive use of the State of Alaska.
- 35.0 USE OF LOCAL FOREST PRODUCTS:** In a project financed by state money in which the use of timber, lumber and manufactured lumber is required, only timber, lumber and manufactured lumber products originating in this state shall be used unless the use of those products has been determined to be impractical, in accordance with AS 36.15.010.
- 36.0 WARRANTY:** Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. Bidder warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code apply. All warranties shall be for and benefit the State.

HYDRAULIC HOSE AND FITTINGS

1. The State Equipment Fleet currently uses Weatherhead style fittings and hoses in most locations.
 - 1.1. The contractor will supply the State with hydraulic hoses and fittings.
 - 1.2. The contractor will supply the State with cutting and crimping tools for building hydraulic hoses, if necessary, at no cost to the State.
 - 1.3. All brass fittings to be extruded from SAE C3600 (ASRMB-16) brass.
2. Specifications: Must be equivalent to Weatherhead H245L Hose, and Z Series fittings.
 - 2.1. Any substitution of model or brand must meet or exceed the pressure and low temperature ratings for the model listed. Any substitution of brand or model **MUST** be approved by the contracting officer at least 5days prior to the bid opening. Approval will be based on meeting or exceeding specifications **AND** must also be available at least one location specified within each lot for emergency purchases.
3. SERVICE REQUIREMENTS- This bid requires scheduled service visits to the state facilities in locations listed. Minimum frequency of required visits for each location are defined in the bid price schedule.
 - 3.1. Services required include a survey of current needs of the facility, and stocking the bins with any product that has been delivered but not put away, taking orders for new product.
 - 3.2. Successful bidder will be required to make a fitting for fitting and hose for hose exchange of the state's current inventory of fittings to the model and brand the vendor will supply. See Bid Price Schedule for product currently in use in each area. This changeover will be completed within 90 days of the contract start date. Contractor will be required to perform the changeover on site for all locations that require scheduled service visits. The State will provide an inventory of product to be exchanged. The State will perform the inventory and changeover in other locations listed in the lot title, including shipping of existing inventory to Anchorage or Fairbanks.
4. Pricing structure shall remain consistent for additional items such as fittings, connectors, and adaptors not listed in the price schedule. Proof may be requested by the State and can be provided by using a published price list or MSRP and applying the same percentage off.
5. Delivery: All regular stocking items on the road system require a 5 day delivery. The haul road locations require a 5 day delivery to Fairbanks. Locations off the road system require a 10 day delivery.
6. Visits to remote locations may be suspended by the contracting officer during fiscal year ends due to funding issues.

SECTION IV
 BID PRICE SCHEDULE

LOT 1- FOB NORTHEAST, AK (VALDEZ, TAZLINA, DELTA, TOK, O'BRIEN CREEK, NORTHWAY, CORDOVA, SLANA, PAXSON AND THOMPSON PASS)

SERVICE REQUIREMENTS: Monthly service visits to Valdez and Tazlina Shops. All others will require Quarterly visits.

CURRENT PRODUCT: WEATHERHEAD H245L and Z FITTINGS

<u>Item No.</u>	<u>Weatherhead No.</u>	<u>H245L Hose and Z fittings Description</u>	<u>Unit</u>	<u>Offer Price</u>
1	1/4"	1 Foot	Foot	\$3.38
2	3/8"	1 Foot	Foot	\$3.69
3	1/2"	1 Foot	Foot	\$4.71
4	3/4"	1 Foot	Foot	\$7.12
5	1"	1 Foot	Foot	\$9.69
6	06Z-106	3/8" Male Pipe Rigid 3/8-18 thread	Ea.	\$4.12
7	06Z-J06	38" Male Pipe Swivel 3/8-18 thread	Ea.	\$8.62
8	08Z-108	1/2" Male Pipe Rigid 1/2-14 thread	Ea.	\$4.98
9	08Z-J08	1/2" Male Pipe Swivel 1/2-14 thread	Ea.	\$9.93
10	08Z-508	1/2" JIC Male Rigid 3/4-16 thread	Ea.	\$6.16
11	08Z-608	1/2" JIC Female Swivel 3/4-16 thread	Ea.	\$6.58
12	08Z-648	1/2" JIC Female Swivel Long Drop Tube Elbow 3/4-16 thread	Ea.	\$21.92
13	12Z-512	1/2" JIC Male Rigid 1 1/16-12 thread	Ea.	\$8.69
14	12Z-612	3/4" JIC Female Swivel 1 1/16-12 thread	Ea.	\$10.80
15	12Z-652	3/4" JIC Female Swivel Long Drop Tube Elbow 1 1/16-12 thread	Ea.	\$30.04
16	12Z-672	3/4" JIC Female Swivel 90 deg. elbow 1 1/16-12 thread	Ea.	\$23.24
17	16Z-616	1" JIC Female Swivel 1 5/16-12 thread	Ea.	\$18.06
18	16Z-516	1" JIC Male Rigid 105/16-12 thread	Ea.	\$15.68

TOTAL LOT 1 (ITEMS 1-18) FOR AWARD PURPOSES \$197.41

SECTION IV
 BID PRICE SCHEDULE

LOT 2- FOB CENTRAL REGION (ANCHORAGE, PALMER, SOLDOTNA, HOMER, SILVERTIP, SEWARD, KODIAK, CHULITNA)

CURRENT PRODUCT: Weatherhead H325 Hose (Anchorage only) and H425 Hose and U fittings

SERVICE REQUIREMENTS: Bi-Weekly service visits to Anchorage, Palmer, and Soldotna Shops. Chulitna and Homer will require a monthly service visit; Kodiak, Seward, and Silvertip will require a Quarterly service visit.

<u>Item No.</u>	<u>Weatherhead No.</u>	<u>H425 Hose and U fittings</u>	<u>Unit</u>	<u>Offer Price</u>
	<u>Size</u>	<u>Description</u>		
1	1/4"	1 Foot	Foot	\$3.38
2	3/8"	1 Foot	Foot	\$3.69
3	1/2"	1 Foot	Foot	\$4.71
4	3/4"	1 Foot	Foot	\$7.12
5	1"	1 Foot	Foot	\$9.69
6	06Z-106	3/8" Male Pipe Rigid 3/8-18 thread	Ea.	\$4.12
7	06Z-J06	3/8" Male Pipe Swivel 3/8-18 thread	Ea.	\$8.62
8	08Z-108	1/2" Male Pipe Rigid 1/2-14 thread	Ea.	\$4.98
9	08Z-J08	1/2" Male Pipe Swivel 1/2-14 thread	Ea.	\$9.93
10	08Z-508	1/2" JIC Male Rigid 3/4-16 thread	Ea.	\$6.16
11	08Z-608	1/2" JIC Female Swivel 3/4-16 thread	Ea.	\$6.58
12	08Z-648	1/2" JIC Female Swivel Long Drop Tube Elbow 3/4-16 thread	Ea.	\$21.92
13	12Z-512	1/2" JIC Male Rigid 1 1/16-12 thread	Ea.	\$8.69
14	12Z-612	3/4" JIC Female Swivel 1 1/16-12 thread	Ea.	\$10.80
15	12Z-652	3/4" JIC Female Swivel Long Drop Tube Elbow 1 1/16-12 thread	Ea.	\$30.04
16	12Z-672	3/4" JIC Female Swivel 90 deg. elbow 1 1/16-12 thread	Ea.	\$23.24
17	16Z-616	1" JIC Female Swivel 1 5/16-12 thread	Ea.	\$18.06
18	16Z-516	1" JIC Male Rigid 105/16-12 thread	Ea.	\$15.68

TOTAL LOT 2 (ITEMS 1-18) FOR AWARD PURPOSES \$197.41

SECTION IV
 BID PRICE SCHEDULE

LOT 3- FOB FAIRBANKS AREA (FAIRBANKS, DEADHORSE, SAG RIVER, CHANDALAR, COLDFOOT, JIM RIVER, SEVEN MILE, LIVENGOOD, MANLEY, CENTRAL, NENANA, HEALY, CANTWELL, BARROW

CURRENT PRODUCT: Weatherhead H245L Hose and Z fittings (Fairbanks only); Parker 301LT and type 43 fittings all other.

SERVICE REQUIREMENTS: Bi Weekly visits to Fairbanks Shop. Quarterly visits to all other shops listed EXCEPT Barrow.

<u>Item No.</u>	<u>Weatherhead No. H245L Hose and Z fittings</u>	<u>Description</u>	<u>Unit</u>	<u>Offer Price</u>
1	1/4"	1 Foot	Foot	\$3.38
2	3/8"	1 Foot	Foot	\$3.69
3	1/2"	1 Foot	Foot	\$4.71
4	3/4"	1 Foot	Foot	\$7.12
5	1"	1 Foot	Foot	\$9.69
6	06Z-106	3/8" Male Pipe Rigid 3/8-18 thread	Ea.	\$4.12
7	06Z-J06	3/8" Male Pipe Swivel 3/8-18 thread	Ea.	\$8.62
8	08Z-108	1/2" Male Pipe Rigid 1/2-14 thread	Ea.	\$4.98
9	08Z-J08	1/2" Male Pipe Swivel 1/2-14 thread	Ea.	\$9.93
10	08Z-508	1/2" JIC Male Rigid 3/4-16 thread	Ea.	\$6.16
11	08Z-608	1/2" JIC Female Swivel 3/4-16 thread	Ea.	\$6.58
12	08Z-648	1/2" JIC Female Swivel Long Drop Tube Elbow 3/4-16 thread	Ea.	\$21.92
13	12Z-512	1/2" JIC Male Rigid 1 1/16-12 thread	Ea.	\$8.69
14	12Z-612	3/4" JIC Female Swivel 1 1/16-12 thread	Ea.	\$10.80
15	12Z-652	3/4" JIC Female Swivel Long Drop Tube Elbow 1 1/16-12 thread	Ea.	\$30.04
16	12Z-672	3/4" JIC Female Swivel 90 deg. elbow 1 1/16-12 thread	Ea.	\$23.24
17	16Z-616	1" JIC Female Swivel 1 5/16-12 thread	Ea.	\$18.06
18	16Z-516	1" JIC Male Rigid 105/16-12 thread	Ea.	\$15.68

TOTAL LOT 3 (ITEMS 1-18) FOR AWARD PURPOSES \$197.41